

Receiving Report

Date: 175-15
Supplier: KIX

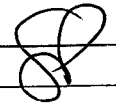
Batch No: 137508
Dart P/O: 36193

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Cash ☐ Cr ☒
New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐ N/A ☒
QC18 Inspection ☐ N/A ☒
Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin: ☐
Date
Received/Costing
Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36193

Purchase Order Date 5/4/2017

PO Print Date 5/4/2017

Page Number 4 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

11 MS21069L3

ANCHOR NUT

5/10/2017 FN
Yes
5/10/2017

80.00
Each

Line Total:

\$0.25

\$34.50

\$20.00

12 MS21069L4

Nut Plate

5/10/2017
Yes

75.00
Each

Line Total:

\$0.28

\$20.00

\$21.00

13 MS21920-25

Clamp

5/10/2017 FN
Yes
5/10/2017

25.00
Each

Line Total:

\$19.00

\$21.00

\$475.00

\$475.00

Note:

5/4/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36193

Purchase Order Date 5/4/2017

PO Print Date 5/4/2017

Page Number 5 of 10

VU-KLX01

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14	MS21920-28	Clamp	5/10/2017 FN Yes	25.00 Each	\$19.99	\$499.75
					Line Total:	\$499.75
15	MS24694-S148	SCREW	5/10/2017 Yes	10.00 Each	\$6.44	\$64.40
					Line Total:	\$64.40
16	MS27039C1-08	SCREW	5/10/2017 Yes	1,000.00 Each	\$0.27	\$270.00
					Line Total:	\$270.00
17	MS27151-7	PAL NUT	5/10/2017 Yes	20.00 Each	\$30.33	\$606.60
					Line Total:	\$606.60

Note:

5/4/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36193

Purchase Order Date 5/4/2017

PO Print Date 5/4/2017

Page Number 7 of 10

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

21	FE-832-EF	PEM Insert	5/10/2017 Yes	50.00 Each	\$0.66	\$33.00
			5/10/2017			
23	CR3524-5-3	Rivet, Countersunk	5/10/2017 Yes	100.00 Each	\$1.05	\$105.00
			5/10/2017			
24	CCR274CS-3-02	Rivet, Blind	5/10/2017 FN Yes	100.00 Each	\$0.20	\$20.00
			5/10/2017			
25	AN8-13A	Bolt	5/10/2017 FN Yes	20.00 Each	\$1.46	\$29.20
			5/10/2017			

Note:

5/4/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36193**

Purchase Order Date 5/4/2017

PO Print Date 5/4/2017

Page Number 10 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$0.00

PO Total:

\$3,144.25

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

3

Change Date: 5/4/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA8HT1

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36193		05/08/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	25	MS21920-25 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017D27780 LOT#: 192981 LOT QTY: 25 Country of Origin USA **REF: MS21920-25 **CUST PN: MS21920-25	19.000	EA	0	25	475.00
21	50	FE-832-EF TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: PENN ENG & MFG. CTRL#: 2016H28832 LOT#: 727557/601030 LOT QTY: 50 Country of Origin USA **REF: FE-832-EF **CUST PN: FE-832-EF	0.660	EA	0	50	33.00
23	100	CR3524-5-03 TARIFF: 7318.23.0000 SCHEDULE B: 7508.90.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA	1.050	EA	0	100	105.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA8HT1

PAGE 2 OF 3

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO36193		DATE 05/08/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>CTRL#: 2017D22667 LOT#: 88241835 LOT QTY: 100 Country of Origin USA</p> <p><i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i></p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

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<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA8HT1

PAGE 3 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36193		05/08/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 4.00 Lb / 1.81 Kg 731188434627 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8					
INVOICE#.....: JA8HT1							
ORDER#.....: AV4NJ7							
CONSOLIDATE#.: 1F8SM6							
						SUBTOTAL :	613.00
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	613.00USD
							U.S. CURRENCY
pxu	AV4NJ7	SHIPPED ON 05/08/17					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP


Vice President of Quality

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002


CONSOLIDATION
1F8SM6

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 05/08/2017	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1	pxu	INVOICE# CUST P/O							
		FED. TAX# 47-163-9172							
		JA8HT1 PO36193							
		***CONSOLIDATION SUMMARY PAGE ONLY							
		SHIPPED ON 05/08/2017							
887515									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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INVOICE NUMBER

JA8HT1

PAGE 1 OF 3

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36193		05/08/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	25	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017D27780 LOT# : 192981 LOT QTY: 25 **REF: MS21920-25 **CUST PN: MS21920-25	19.000	EA	0	25	475.00
21	50	FE-832-EF NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PENN ENG & MFG. CTRL# : 2016H28832 LOT# : 727557/601030 LOT QTY: 50 **REF: FE-832-EF **CUST PN: FE-832-EF	0.660	EA	0	50	33.00
23	100	CR3524-5-03 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AERO SANTA ANA	1.050	EA	0	100	105.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

6/17-5-15

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA8HT1

PAGE 2 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO36193		DATE 05/08/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		CTRL# : 2017D22667 LOT# : 88241835 LOT QTY: 100 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
CONTINUED								

8817-S-15

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA8HT1

PAGE 3 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO36193		05/08/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN ***						
	# 1=CTN	4.00 Lb / 1.81 Kg 731188434627						
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: 9X9X8							
	</							

8/17-8/18

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36193

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	50	EA	FE-832-EF	FE-832-EF	727557/601030	PENN ENG & MFG.	46384		


Jason Lewis
Senior Director, Global Quality

05/08/17

TOWER
FASTENERS
 Tower Fasteners Co., Inc.
 1690 North Ocean Ave
 Holtsville, NY 11742
 USA
 www.towerfast.com

PACKING LIST

Invoice Number	
3540025	
Invoice Date	Page
8/24/2016 15:29:29	1 of 2
PO Number	Order Number
003EE31	1749635

Bill To:

KLX INC.
 P.O. Box 025263
 Miami, FL 331025263
 USA
 201-265-8770

Ship To:

KLX Aerospace Solutions (formaly B/E Aero)
 KLX Aerospace Solutions (formaly B/E Aero)
 9835 NW 14th Street
 Miami, FL 33172
 US
 Ordered By: Ms. Cristina Sanchez

Attn: Original Invoices

Customer ID: 20698

PO Number		Order Date	Pick Ticket No	Primary Salesrep Name		Taker
003EE31		6/8/2016 07:17:59	2531521	Sales. Distributor		SHAWD
Carrier	Carrier Tracking Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
FedEx Ground	9612422011769270097702		NET 45 DAYS	10/8/2016	10/8/2016	
Quantities			Item ID		UOM	
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size	

Customer Note: KEYSTONE items need MFG CERT. Keystone lot numbers appear on their bags and must ship in Keystone bags. (Keystone does not reference lot number on their C of C packing list)

Delivery Instructions: FEDX # 0331-0149-0

Carrier: FedEx Ground

Tracking #: 9612422011769270097702

5,000	5,000	0	(001)/FE-832EF	EA	
			PEM SELF CLINCHING MINIATURE FASTENERS		1.0
			PEM SELF CLINCHING MINIATURE FASTENERS		

Order Line Notes: MFG CERT REQUIRED

MATERIAL CERT REQUIRED

Lot Number: 600012

Qty: 1,462 EA

Country Of Origin: US
 DFARS(if applicable): YES
 Manufacturer Lot #: 577657
 Manufacturer Name: PENN ENG.
 RoHS Compliant: YES

Lot Number: 601030

Qty: 3,538 EA

Country Of Origin: US
 DFARS(if applicable): NO
 Manufacturer Lot #: 727557
 Manufacturer Name: PENN ENG
 RoHS Compliant: YES



Tower Fasteners Co., Inc.

1690 North Ocean Ave

Holtsville, NY 11742

USA

www.towerfast.com

PACKING LIST

Invoice Number	
3540025	
Invoice Date	Page
8/24/2016 15:29:29	2 of 2
PO Number	Order Number
003EE31	1749635

Quantities				Item ID	UOM
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size

Contract Bin:

Total Pieces: 5000 Total Lines: 1 Total Weight: 5.6525

Items listed herein identified as RoHS are in compliance with the European Directive 2002/95/EC Restriction of Hazardous Substances

CERTIFICATE OF COMPLIANCE

DISCREPANT MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION

ALL ITEMS MUST BE RETURNED IN THEIR ORIGINAL PACKAGING

Tower Fasteners hereby certifies that the items furnished on this order were produced in accordance with the specified requirements or military specifications. Tower Fasteners accepts no responsibility for the manufacturing or functional defects and limits express or implied warranties to the cost of replacing product supplied.


Quality Control Manager

Terms And Conditions

Shipments

Unless previously noted or agreed to otherwise, Tower Fasteners reserves the option to maintain a +/- 10% shipping policy on all orders.

All payments are Net 30 days unless specifically noted on orders.

All returns of product must be accompanied by a Tower Fasteners RMA# and are subject to inspection/confirmation before adjustments/credits are issued.

All items noted as Non Cancellable, Non Returnable (NCNR) cannot be cancelled or returned.

Receipt of this document confirms acceptance of the above terms and conditions.



PennEngineering®

Danboro, PA 18916 USA • 215-766-8853
 Winston-Salem, NC 27101 USA • 336-777-1346
 www.pennet.com

PACKING LIST

SHIPPED TO:

TOWER FASTENERS CO. INC.

1690 NORTH OCEAN AVENUE

acctspayable@towerfast.com

HOLTSVILLE NY 11742-1823

USA



CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
48141	1807280	2459702	4577609-101	8/23/2016

Container I.D.	Line No.	Item Number	Customer Reference Number	Lot ID	Quantity Shipped
0001	1.100	FE-832-EF	N/A	727557	3,600
<div data-bbox="795 1228 860 1302" data-label="Image"> </div> <div data-bbox="893 1323 1088 1407" data-label="Text"> <p>601030</p> </div> <div data-bbox="803 1585 1096 1795" data-label="Text"> <p>RECEIVED AUG 24 2016 Tower Fasteners</p> </div>					

Total for this shipment :

3,600

**Penn Engineering & Manufacturing Corp.
Winston-Salem, NC, U.S.A.**

Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, that (i) in the case of products ordered from our catalog, the products substantially conform to the description set out in our current catalog at the time we accepted your order, and (ii) in the case of products based on your drawings or specifications, the products substantially conform to your drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

Mike Burrigarnier
Mike Burrigarnier
Quality – Shipping Manager



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAer@space.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36193

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	100	EA	CR3524-5-03		88241835	CHERRY AERO SANTA AN	11815		


Jason Lewis

05/08/17

Senior Director, Global Quality

Inv # 05/08/17



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: S0401759	Page: 1
Order Date: 10/24/16	
Print Date: 04/10/17	

Sold-To: 10015341

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Credit Terms: NET 30
 Net 30

Purchase Order: 0049Z20

Ship Via:
 FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 *If applicable, part meets DFARS clause 252.225-7009
 *Preference for domestic specialty metals.
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".

TEST REPORTS ENCLOSED
 DO NOT DESTROY

 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open		Promised	
				Qty to Ship	UM	Shipped	
1	CR3524PR-5-03		1600		EA	04/21/17	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

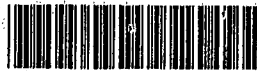
Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO401759

Page: 2

Order Date: 10/24/16

Print Date: 04/10/17

Sold-To: 10015341



Ship-To: 10043053

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3524PR-5-03 CR3524-5-03 B0207004M5-03 MBBN3014M4003 NAS9309M-5-03 	C0902 88241835	16829.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

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Packing List

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA**PACKING LIST**

Order No: SO401759

Page: 1

Order Date: 10/24/16

Print Date: 04/10/17



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	------------------------------------------------------------

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	----------------------------------------------------------------------------------

Salesperson (s):

Purchase Order: 0049Z20

Credit Terms: NET 30
Net 30

Ship Via:

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
*If applicable, part meets DFARS clause 252.225-7009
*Preference for domestic specialty metals.
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
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DO NOT DESTROY**

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OF 274CM. PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised UM Shipped
1	CR3524PR-5-03	1600	EA	04/21/17

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA**PACKING LIST**

Order No: S0401759

Page: 2

Order Date: 10/24/16

Print Date: 04/10/17



Sold-To: 10015341



Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3524PR-5-03 CR3524-5-03 B0207004M5-03 MBBN3014M4003 NAS9309M-5-03 	C0902 88241835	16829.0	()	

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CERTIFICATION**ATTENTION: PURCHASING DEPARTMENT**

Quality Assurance Representative

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Signed
SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

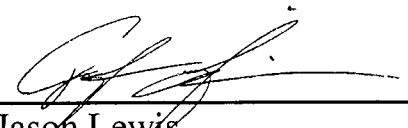
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36193

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	25	EA	MS21920-25	MS21920-25	192981	VOSS INDUSTRIES INC	14242		


Jason Lewis
Senior Director, Global Quality

05/08/17

Inv # 05/08/17

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Apr 19, 2017
PACKING SLIP NO: 458396
JOB NUMBER: 198981

Sold to:
KLX Inc
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

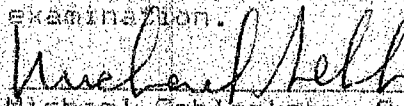
Cust No. 2252/14 Customer P.O. No. 004Y996 Ship Date 4/17/17 Ship Via RPS F.O.B. VOSS PL1

Our Order NO. 198981 Order Date 12/02/16 Sales Rep Terms NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part Description	REV-D	UN
300	150	150 MS21920-25 BAND CLAMP		EA
Voss Internal #: 0481977				
MS21920-25 REV D				
ITEM #1				
FEDEX GROUND ACCT #0331-0149-0				
1 CTN @ 15# - 1 CTN @ 150 PDS				

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41 C.F.R. 60-250.4 and 41 C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.